CONSTRUCTION FORMS, INC., 777 Maritime Drive, Port Washington, Wisconsin 53074

Case No.

10 CV 0656

Plaintiff,

Case Code: 30303

Other Contracts

vs.

GOODALL RUBBER COMPANY OF CANADA ULC 650 Washington Road, Suite 210 Pittsburgh, Pennsylvania 15225

Defendant.

FILED OZAUKEE COUNTY, WISCONSIN

AUG 6 2010

SUMMONS

JEFFREY S. SCHMIDT CLERK OF COURTS

THE STATE OF WISCONSIN, TO EACH PERSON NAMED ABOVE AS A DEFENDANT:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within 20 days of receiving this summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Ozaukee County Courthouse, 1201 South Spring Street, Port Washington, Wisconsin 53074, and to Erik G. Weidig of Foley & Lardner LLP, plaintiff's attorney, whose address is 777 East Wisconsin Avenue, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the Court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

FOLEY & LARDNER LLP

Erik G. Weidig, WBN 1038021

Attorneys for Plaintiff, CONSTRUCTION FORMS, INC.

FOLEY & LARDNER LLP 777 East Wisconsin Avenue Milwaukee, WI 53202-5306 414.297.5509 (EGW) 414.297.4900 Facsimile CONSTRUCTION FORMS, INC., 777 Maritime Drive, Port Washington, Wisconsin 53074

Case No.

10 CV 0 65 6

Plaintiff,

vs.

Case Code: 30303 Other Contracts

GOODALL RUBBER COMPANY OF CANADA ULC 650 Washington Road, Suite 210 Pittsburgh, Pennsylvania 15225

Defendant.

FILED OZAUKEE COUNTY, WISCONSIN

COMPLAINT

AUG 6 2010

JEFFREY S. SCHMIDT
CLERK OF COURTS

Plaintiff, Construction Forms, Inc. ("Con Forms"), through its attorneys, Foley & Lardner LLP, for its complaint alleges as follows:

THE PARTIES

- 1. Con Forms is a Wisconsin corporation with its principal place of business at 777 Maritime Drive, Port Washington, Wisconsin 53074. Con Forms is in the business of manufacturing concrete pumping systems and abrasion resistant piping systems. Con Forms manufactures and sells abrasion resistant piping systems d/b/a CF UltraTech.
- 2. Upon information and belief, Goodall Rubber Company of Canada ULC ("Goodall") is a Canadian unlimited liability company with its principal place of business at 650 Washington Road, Suite 210, Pittsburgh, Pennsylvania 15225. Upon further information and belief, Goodall is the successor in interest to Goodall Rubber Company of Canada, Ltd. Goodall is a distributor of various rubber and pipe products throughout Canada, and a subsidiary of

MILW_10298770.2

Lewis-Goetz and Company, Inc., a Pennsylvania corporation with its principal place of business also at 650 Washington Road, Suite 210, Pittsburgh, Pennsylvania 15225.

- 3. This Court has personal jurisdiction over Goodall pursuant to Wis. Stats. §§ 801.05(5) and 801.05(1)(d).
- 4. Venue of this action in Ozaukee County is proper pursuant to Wis. Stat. §§ 801.50(2)(a) and/or (c).

FACTS

- No. 2K16898 Rev. 1 for the sale of "Ultra 600" abrasion-resistant heat inducted pipe. Following further discussion between Con Forms and Goodall, in the fall of 2007, Con Forms sent Goodall Customer Proposal No. 2K16898 Rev. 2 (the "Second Proposal") for the sale of two different types of abrasion-resistant pipe. Con Forms offered to sell Goodall 275 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.719 inches at \$2,203 per piece. Con Forms also offered to sell Goodall 220 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.5 inches at \$1,329 per piece. Con Forms' Second Proposal stated that shipment of the pipe would be "FOB Factory, Port Washington, WI," and that "CF Ultra Tech's Terms and Conditions of Sale apply." A true and correct copy of the Second Proposal is attached as Exhibit A.
- 6. On or about October 17, 2007, Goodall sent Con Forms Purchase Order No. 6027285 for the purchase of 220 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.719 inches, at a unit price of \$2,203 and an extended price of \$484,660. Goodall also ordered 40 pieces of the same 20-foot pipe without fittings, at a unit price of \$1,882 and an extended price of \$75,280, for a total order of \$559,940. Goodall's Purchase Order directed Con Forms to ship the product directly to Goodall's customer, Inco, Ltd., in Garson, Ontario. A true and

correct copy of Goodall's Purchase Order is attached as Exhibit B. Con Forms verified Goodall's order on or about October 17, 2007.

- 7. On or about May 21, 2008, Con Forms began shipping the Ultra 600 pipe to Inco, FOB Port Washington, as Goodall had directed in its Purchase Order. Due to the total size of Goodall's order, Con Forms shipped the pipe in installments. Con Forms shipped the first installment of Ultra 600 pipe on or about May 21, 2008. Con Forms subsequently delivered installments of the pipe on or about May 28, 2008; June 6, 2008; June 10, 2008; June 13, 2008; June 17, 2008; June 27, 2008; and July 8, 2008. When Con Forms shipped order installments, it sent Goodall an invoice for each installment. True and correct copies of Con Forms' invoices to Goodall and proofs of delivery reflecting the shipments identified above are attached as Exhibit C.
- 8. On or about June 6, 2008, Con Forms and Goodall agreed to modify Goodall's order. The modified order canceled Goodall's purchase of certain Ultra 600 pipe and replaced a small quantity of the remaining order with different lengths of Ultra 600 pipe. Under the modified order, Con Forms agreed to sell and Goodall agreed to purchase Ultra 600 pipe at an aggregate price of \$484,660.
- 9. On or about July 6, 2008, Goodall issued a check to Con Forms in the amount of \$77,105 as payment for Invoice No. 1133936 for the first shipment of Ultra 600 pipe shipped on or about May 21, 2008. On or about July 21, 2008, Goodall issued a second check to Con Forms in the amount of \$77,105 for payment of Invoice No. 1134149 for the second shipment of Ultra 600 pipe shipped on or about May 28, 2008.
- 10. On or about August 5, 2008, Goodall issued a third check to Con Forms for payment of Invoice 1134572 and Invoice 1134671 for the third and fourth shipments of Ultra

600 pipe shipped on or about June 6, 2008 and June 10, 2008 respectively. On or about August 8, 2008, Con Forms discovered that Goodall had placed a stop payment order on this check. At the time it placed the stop payment order, Goodall owed Con Forms \$330,450 of the \$484,660 purchase price for the Ultra 600 pipe sold by Con Forms.

- 11. Since learning of the stop payment, Con Forms has repeatedly demanded that Goodall pay the remaining \$330,450 of the purchase price for the Ultra 600 pipe that Con Forms sold to Goodall and which Goodall accepted.
- 12. Despite demand, Goodall has not paid the remaining purchase price of \$330,450 due under the parties' contract.

CLAIM FOR RELIEF - BREACH OF CONTRACT

- 13. Con Forms refers to and incorporates as though set forth in full the allegations contained in paragraphs 1 through 12 of this Complaint.
- 14. In 2007, Con Forms and Goodall entered into an agreement for the sale of abrasion-resistant Ultra 600 pipe, as modified by the parties in 2008.
- 15. Con Forms on its part agreed with Goodall to deliver the Ultra 600 pipe that Goodall ordered.
- 16. In consideration of Con Forms' promises, Goodall agreed to pay the specified purchase price for the goods, \$484,660.
 - 17. Con Forms has performed all of its obligations under the parties' contract.
- 18. Goodall has breached the parties' contract to purchase the abrasion-resistant Ultra 600 pipe in that Goodall has failed to pay amounts due of \$330,450.
- 19. By reason of Goodall's breach, Con Forms has sustained damages in the amount of not less than \$330,450 for the goods that have been manufactured and delivered to Goodall but not paid for by Goodall.

WHEREFORE, plaintiff Construction Forms, Inc., requests judgment against

defendant Goodall Rubber Company of Canada ULC, as follows:

- a) Damages in the sum of not less than \$330,450, with interest, to compensate
 Con Forms for the goods that have been manufactured and delivered to Goodall,
 and that Goodall has refused to pay for in breach of its contract with Con Forms;
- b) Costs and attorneys' fees, and such other relief as this Court deems just and proper.

JURY DEMAND

Con Forms hereby demands a trial by jury.

FOLEY & LARDNER LLP

Erik G. Weidig, WBN 1038021

Attorneys for Plaintiff, CONSTRUCTION FORMS, INC.

FOLEY & LARDNER LLP 777 East Wisconsin Avenue Milwaukee, WI 53202-5306 414.297.5509 (EGW) 414.297.4900 Facsimile 777 Maritime Drive • P.O. Box 308 Port Washington, WI 53074-0308 Phone: (262) 284-7800

Toll Free: (800) 223-3676 Fax: (262) 284-7878 www.cfultratech.com



ABRASION RESISTANT PIPING SYSTEMS

Customer Proposal

To:

Steve Horodesky

From:

Jeff Gilmore £262) 284-7822

Fax:

(705) 897-2190

Date:

July 26, 2007 - returner 5-10/32

E-mail:

Pages:

Company:

Goodall-Val Caron

CC:

Proposal No.

2K16898 Rev 2

Unit

Extended

For your consideration, we offer the following:

Price

Price

Item 1 Qty (275)

8 NPS x 0.719 inch WT, 20 Feet

\$2,203 US \$605,825 US

Ultra 600 SMLS Spool

End #1 M/F Weld Rings WR08 S End #2 M/F Weld Rings WR08 S

Notes:

Min order is 5600 feet

Balance over 5000 ft requirement can be made

into other components as desired including bends and fittings

Lead Times

Raw Material: 18-22 Weeks

Mfg:

5-8 weeks

Depending on shop load at time of order

Item 2 Qty (220)

8 NPS x 0.5 inch WT, 20 Feet

\$1,329 US \$292,380

Ultra 600 ERW Spool

End #1 M/F Weld Rings WR08 End #2 M/F Weld Rings WR08

Please note the following:

- Quotation is valid for 30 days from date quoted.
- Shipment of this scope is currently estimated at TBD weeks after receipt of order.
- The manufacturing schedule varies with shop load. Material subject to prior sale.
- Shipment is FOB factory, Port Washington, WI; freight not included,
- There will be a \$50.00 service charge per shipment for all freight shipping Prepay & Add
- Payment terms are 25% with order, 25% before shipment, balance Net 30 days.
- Ultra 600 pipe can be up to 1% large in diameter than ASTM A53 std tolerances.
- CF Ultra Tech's Terms & Conditions of Sale apply.

Thank You,

Jeff Gilmore



**Confirmation **
Required



2970 Bellsle Drive, Val Caron, Ontario P3N 1B3 Tel: (705) 897-0663 Fax: (705) 897-2190

Date:	Ø (D BOC	7005 Y	Purchase Orde	er No. 602	17285		
Vendor:	Cons	TROCTION F	oras	Ship To: INCO LTD, Garson MI				
Vendor #: JEH 258000				Warehouse,		\sim 1		
Tel:		Fax: 262-2	184-7878	Garson, O	OTARIO, F	32116		
1	SED SHIP I 4: will adv	PPD Co	30 ZCC	ALL INVOICES ARE TO BE MAILED DIRECTLY TO: GOODALL RUBBER 2970 BELISLE DRIVE, VAL CARON, ONTARIO P3N 1B3,				
QTY	U/M	GOODALL PART NO.		PART # AND/OR TION OF GOODS	UNIT PRICE	INTERNAL USE		
		9900800060	SWRZ					
220	PCS		8" × 20	Vetra 600	2,203,00	4484 660		
			Sch. 120. (.719 W.T.)					
			Ga M	If weld				
			Korel.	**************************************				
		9 000 80 00 PP	, VL					
40	ACS		8 8 20		1882	\$75,280		
			without	fittings		\$559,940		
				V . V				
						<u> </u>		
AST REG. NO. 102144417								
CONFIRMATION: OR NEW ORDER: PER: State Howeles & BUYER!								
PURCH	ASE ORD	ER NUMBER MUS	T APPEAR ON	ALL PACKAGES, IN		ACKING SLIPS		
Notice To	Supplier	s: If the price a	at the time of del	livery differs from the	ones indica	EXHIBIT		

Form S18R Rev.#1 (RC)1-1-00 you are requested to notify us and obtain our approval before

CON FORMS (800) 223-3676 · ULTRA TECH [800] 626-8243 777 MARITUME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX [262] 284-7878 www.constructionforms.com

INVOICE NO US02 1133936

PAGE 1

DATE 05/21/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

3091 JASMINE GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

10 INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190

FOB: Port Washington Delivery: FREIGHT COLLECT

ORDER# P.O. NUMBER PKGS PPD SHIP VIA WEIGHT **TERMS** 98331 6027285 0.00 CALL WHEN READY NET 30 DAYS LINE/REL. QTY. ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE **EXTENDED PRICE**

Call Steve Horodesky when ready 705-897-0663

PS8071H20W01

220.000

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 35.000 185.000 2,203.00000

U/M: EA

77,105.00

EXHIBIT

PLEASE REMIT TO: CONSTRUCTION FORMS, INC. J292 PAYSPHERE CIRCLE CHICAGO, IL 60674

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

NO GOL MANUAL PICK LIST

Paperwerk
is affached

From Warehouse: PORT

Order: 98331

Bill To:

3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR

VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT

Cust PO: 6027285

Slsperson: 200

Terms: NET 30 DAYS

Print Date/Time: 05/21/08 13:29:54

Order Contact: Steve Horodesky Taken By: JPG

Ship Via: CALL WHEN READY

Line/Rel Item
Due Date U/M Reserved
Location Lot

Description

On Hand Required

Picked Back Ord

Call Steve Horodesky when ready

705-897-0663

PS8071H20W01

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 0.000 17.000 220.000

04/30/08 EA

STOCK

220.000 35

Male/Female Weld Rings

Weight:

0.00

REPRINT

PS8071H20PP

PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE

Weight:

0.00

Total Weight: 0.00

***ON FORMS** (800) 223-3676 • ULTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878 'www.constructionforms.com

PAGE: 1

DATE: 05/21/08

SALESPERSON: 200

ORDER #: PO NUMBER: 6027285

SHIP VIA: CALL WHEN READY

TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

SHIP TO:

GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190 PH: 705-897-0663

LINE ITEM

ORDERED

SHIPPED U/M

UNIT PRICE EXT. PRICE

ORDER TEXT:

Call Steve Horodesky when ready

705-897-0663

1 PS8071H20W01

220.000

35.000 EA

2,203.00000 77,105.00

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

Male/Female Weld Rings

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

2 PS8071H20PP

40.000

0.000 EA 1,882.00000 PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE

00.00

SUSAN K HANSEN

BILLING ADMINISTRATOR COMMERCIAL INVOICE PAY IN US CURRENCY

> SALES AMOUNT 77,105.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID 0.00 TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

Aproved through 12/31/96 OMB no. 1515-0204 we back of form paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type 19	CFR	181.11.181.22						
1. EXPORTER NAME AND ADDRESS CONSTRUCTION FORMS INC		2. BLANKET PERIOD (DD/MM/YY)						
777 MARITIME DRIVE	FROM							
POR I' WASHINGTON WISCONSIN 53074		1/1/2008						
TAX IDENTIFICATION NUMBER: #39-1104344	то	: 31/12/2008	***************************************	***************************************		***************************************		
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST		4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA						
TAX IDENTIFICATION NUMBER:	TA	KIDENTIFICATION NU	MBER:					
DESCRIPTION OF GOOD(S)		6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	NET COST	10 COUNTRY OF ORIGIN		
PIPES OF NONALLOY STEEL PIPE BENDS OF NONALLOY STEEL PIPES CERAMIC. REFRACTORY FLANGES OF NONALLOY STEEL COUPLINGS		7306.30 7307.93 6903.1 7307.91 7307.99	B B B	YES YES YES YES YES	NC NC NC NC	US US US US US		
THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCUMENT REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOOR IN CONNECTION WITH THIS DOCUMENT; I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENT ON THE OFFICE THE ACCUMENCY OF THE OFFICE THE ACCUMENCY.	R ANY	Y FALSE STATEMENT	S OR MATERIA	L OMISSION	S MADE ON			

AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

. THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

11e. DATE(DD/MM/YY)	11f.	BILLING ADMINIST	RATOR (Fascinite)
SUSAN K HANSEN		11d, TITLE	PATOR
11c. NAME(Print or Type)		CONSTRUCTION FO	DRMS INC
11a. AUTHORIZED/SIGNATURE		11b.COMPANY	
THIS CERTIFICATE CONSIST OF	1 PAGES,	INCLUDING ALL ATTACHMENTS,	

Customs and Excise	CANADA CO	SIOMSINVO	ICE	Page
Vendor (Name and Address)		2. Date of Direct Shi	pment to Canada	of
CONSTRUCTION FORMS IN	۱C ،	1 , ,	21,2008	
777 MARITIME DRIVE	Mary coor,	•		
PORT WASHINGTON WISCO	DNSIN 53074	1 -	(Include Purchaser's Order No.)	_
		983	531 R# 6	1027285
4. Consignee (Name and Address) LNCO LTD		5. Purchaser's Name	and Address (il other than Consid	3000)
	1.4	GOODA	LL RUBBER-VAL CA	מספד
Paste Plant - Gars		2970	BELISLE DR	KON
GArson Mine Ware	-hou sc		ARON ON P3N 1B3	
GARSON, ONTARIO	כ	CANAD	A	
· •		6. Country of Tranship	ment	
CANADA 1	34 ING	7. Country of Origin o	10aada	
		U.S.A.	t Goods It Shipment in Origins, Enter	cludes Goods of Different Origins Against Home in 12,
8. Transportation: Give Mode and Place of Direct Shi	pment to Canada		and Terms of Payment nent Shipment, Leased Goods, etc	
Keystone		u.v. Sale, Consigna	ent Shipment, Leased Goods, etc	2.)
1		NET 30	DAYS	
		10. Currency of Settlem	ent	
11. No. of 12. Specification of Commodition (Vis. 4 of	0.1	U.S. DO	LLARS	
11. No. of 12. Specification of Commodities (Kind of Pkgs. Description and Characteristics, i.e. Gr	rackages, Marks and Numbers, Ge ade, Quality)	eneral 13,	Quantity (State Unit)	Selling Price
1 35 Pieces	2 , 0 -]	14. Unit Prk	total
35 Pieces of	20' tipe	1		
	7			
		j		
1		j		
				1
I de after	ched Comm	evi cal	1	
TAVOICO		`		
1			ĺ	
		j		
8. If any of fields 1 to 17 are included on an attached con		16.	7-2-511-1-4	17 1000
9022,	mmercial invoice, check this box	· Net	Total Weight	17. Invoice Total
Commercial Invoice No. 18331		143,	256 43,856	\$77,1054
9. Exporter's Name and Address (if other than Vendor)	13	CONSTRUCTIO		
		777 MARITIM		
			GTON WI 53074	U.S.A.
. Departmental Ruling (II applicable)	2	<u> </u>		
	"	If fields 23 to 25 are not	applicable, check this box	XXX
). If included in field 17 indicate amount:	24. If not included in field 17 ind	icate amount:	25. Check (if applicable):	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada	(f) Transportation charges, e	XDenses and Insurance	(i) Royalty payments or su	predineut bloceeds me
	to the place of direct ship	oment to Canada	paid or payable by the p	DUICHASER
	\$		-	-, I
(ii) Costs for construction, erection and assembly	(II) Amounts for commissions	s other than bunda-	L	1
incurred after importation into Canada	commissions	очил нип о сунд		
			(ii) The purchaser has supplied for use in the production	lied goods or services
(III) Export packing	(iii) Export packing		✓ noa wi nie btodnotjóli	or mose goods
	And enhance backering		_	۱ ا

Straight Bill of Lading 98331 Date: 05/21/08 Page: 1 of 1 Pro Shipper Num: Keystone Carrier Num: Veh: FOB: Poute: |Consignee Consignor CONSTRUCTION FORMS, INC. INCO LTD 777 MARITIME DRIVE | PASTEPLANT - GARSON MINE | GARSON MINE WAREHOUSE P.O. BOX 308 GARSON ON P3L 1N6 PORT WASHINGTON WI 53074 UNITED STATES | CANADA |Special Instructions 1 CUST PO#6027285 Order Value 0.00 |Shipper Per: LN|H| # | Pkg. | Package Description| NMFC | Weight | Wt. | Rate| Order # | Pkg | Type | Marks & Exceptions | | U/M | Code| Refer. |I-52090 | 43,856.0| lbs | 50 1| | 35 | pcs | PIPE 20' 43,856.0 | Freight Charges Tot Weight: 35 | COD Fee # Packages: 0.00 | Total Charges: COD Amt: Carrier: Keystone |Carrier PER: |Signature:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Date: 04/30/08

Date:

(Signature Date)

CON FORMS (800) 223-3676 . ULTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX [262] 284-7878 www.constructionforms.com

iNVOICE NO US02 1134149

PAGE 1

DATE 05/28/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

CONSTRUCTION FORMS, INC. 3292 PAYSPHERE CIRCLE CHICAGO, IL 60674

3091 **JASMINE** GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

10 INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190

FOB: Port Washington Delivery: FREIGHT COLLECT

P.O. NUMBER PKGS PPD SHIP VIA 98331 6027285 0.00 CALL WHEN READY NET 30 DAYS LINE/REL. QTY, ORDERED QTY. SHIPPED QTY. BACK ORDERED **EXTENDED PRICE**

Call Steve Horodesky when ready 705-897-0663

1 PS8071H20W01

220.000

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 35.000 150.000

2,203.00000

U/M: EA

77,105.0C

THIS INVOICE REFLECTS "NET PRICES". ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE. PLEASE REMIT TO:

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

THANK YOU FOR YOUR BUSINESS!!

MANUAL PICK LIST

From Warehouse: PORT

Order: Bill To: 98331 3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT

Cust PO: 6027285 Slsperson: 200

Terms: NET 30 DAYS

Print Date/Time: 05/27/08 11:02:03 Order Contact: Steve Horodesky

Taken By: JPG

Ship Via: CALL WHEN READY

Line/Rel Item

Due Date U/M Reserved Location

Description

On Hand Required

Picked Back Orde

Call Steve Horodesky when ready

705-897-0663

Lot

REPRINT

1 PS8071H20W01

04/30/08 EA STOCK

0.000 PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 36.000 36.000 35 B/O /SO

Male/Female Weld Rings

Weight:

0.00

REPRINT

2 PS8071H20PP

04/30/08 EA

PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE 0.000 0.000 40.000

Weight:

0.00

Total Weight:

0.00

CON FORMS (800) 223-3676 . ULTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878 vww.constructionforms.com

PAGE: 1

DATE: 05/27/08

SALESPERSON: 200

ORDER #: 98331 PO NUMBER: 6027285

SHIP VIA: CALL WHEN READY

TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

SHIP TO:

GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190 PH: 705-897-0663

LINE ITEM

ORDERED

SHIPPED U/M UNIT PRICE EXT. PRICE

ORDER TEXT:

Call Steve Horodesky when ready

705-897-0663

1 PS8071H20W01

220.000

35.000 EA

2,203.00000 77,105.00

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

Male/Female Weld Rings

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

BILLING ADMINISTRATOR COMMERCIAL INVOICE PAY IN US CURRENCY

> SALES AMOUNT 77,105.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID 0.00 TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

Aproved through 12/31/96 CMB no. 1515-0204 See back of form paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type	I9 CFR	181.11.181.22						
1. EXPORTER NAME AND ADDRESS		2. BLANKET PERIOD (DD/MM/YY)						
CONSTRUCTION FORMS INC								
777 MARITIME DRIVE	FR	OM						
PORT WASHINGTON WISCONSIN 53074		1/1/2008	14.00.01.01.01.01.01.01.01.01.01.01.01.01.					
USA TAX IDENTIFICATION NUMBER: #39-1104344	то	31/12/2008				***************************************		
3. PRODUCER NAME AND ADDRESS		MPORTER NAME AND						
AVAILABLE TO CUSTOMS UPON REQU	L L	70 BELISLE DRIVE						
NEW COLUMN COLUMN NEW	i	L CARON ONTARK						
		NADA	J P 314 103					
TAX IDENTIFICATION NUMBER:		KIDENTIFICATION NU	MBER:					
DESCRIPTION OF GOOD(S)		6 HS TARIFF CLASSIFICATION NUMBER	PREFERENCE CRITERION	PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN		
PIRCE OF MONALLOV CERT					~			
PIPES OF NONALLOY STEEL PIPE BENDS OF NONALLOY STEEL		7306.30	В	YES	NC	US		
PIPES CERAMIC, REFRACTORY		7307.93	В	YES	NC	US		
FLANGES OF NONALLOY STEEL		6903.1	В	YES	NC	US		
COUPLINGS		7307.91	В	YES	NC	US		
		7307.99	В	YES	NC	US		
	i							
	i							
	-			1	1			
		·	İ					
			1					
		1		1	I			
	1		İ					
	1	1		1	İ			
	ĺ	Ì	- [ļ			
	[•	ł	ļ	1			

. THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

			Customs form 434 (121793)
270508		262-284-7813	262-284-7878
11e. DATE(DD/MM/YY)	1 1 f.	(Voice)	(Fascimile)
		BILLING ADMINIST	RATUR
SUSAN K HANSEN		1	1D 4 TO D
11c. NAME(Print or Type)		11d. TITLE	
June		CONSTRUCTION FO	DRMS INC
11a. AUTHORIZED SIGNATURE		11b.COMPANY	
ALL AUTHODIZES OLONIZUSE			
THIS CERTIFICATE CONSIST OF	1 PAGES,	INCLUDING ALL ATTACHMENTS,	

Revenue Canada CANADA C Customs and Excise	OVAI, SMOŢSU	ICE	Page
1. Yundor (Name and Address)	2. Date of Direct Shi	nment to Canada	of
CONSTRUCTION FORMS INC	\$ 1.		
777 MARITIME DRIVE	I way	27, 2008	
PORT WASHINGTON WISCONSIN 53074	3. Other References	(Include Purchaser's Order No.)	
0.5.A.	^c [\$33]	BK 602728	ئى
4. Consignee (Name and Address)		and Address (if other than Consi	
INCO LTD			
Paste Plant - Garson Mine	2970	LL RUBBER-VAL CA BELISLE DR	RON
GARSON Mine Warehouse	VAL C	ARON ON P3N 1B3	
GARSON, ONTARIO	CANAD	A	
•	6. Country of Tranship	ment	
CANADA P3LING			
	7. Country of Origin of U.S.A.	Goods H Shipment in Origins, Enter	ncludes Goods of Different Origins Against Items in 12.
Transportation: Give Mode and Place of Direct Shipment to Canada		and Terms of Payment nent Shipment, Leased Goods, et	
Kexstone	(i.e. Sale, Consigna	nent Shipment, Leased Goods, el	(a.)
	NET 30	DAYS	
			İ
	10. Currency of Settlem		
11. No. of 12. Specification of Commodities (Kind of Packages, Marks and Muschage	U.S. DO		
11. No. of 12. Specification of Commodities (Kind of Packages, Marks and Numbers, Pkgs. Description and Characteristics, Le. Grade, Quality)	General 13.	Quantity (State Unit)	Selling Price
35 Pieces of 20' Apre		14. Unit Pr	ce 15. Yotal
20 Tipe			
	1		
See affached Commeric Invoice	cl		
Invoice			
if any of fields 1 to 17 are included on an attached commercial invoice, check this bo	16.	7-1-01/-1-1-1	
Qaa .	Net	Total Weight	17. Invoice Total
Commercial Invoice No	43	856 43856	77,105半
(Villa Hall Yellow)	CONSTRUCTIO	N FORMS INC	
	777 MARITIM	E DRIVE	
	PORT WASHIN	GTON WI 53074	U.S.A.
Departmental Ruling (if applicable)	22.		
If included in field 17 indicate amount: 24. If not included in field 17		t applicable, check this box	XXX
*** *** *** *** *** *** *** *** *** **	Indicate amount:	26. Check (if applicable):	
(I) Transportation charges, expenses and insurance from the place of direct shipment to Canada (I) Transportation charge to the place of direct	es, expenses and insurance shipment to Canada	(i) Royalty payments or a paid or payable by the	ubsequent proceeds are purchaser
\$	The state of the s		
(II) Costs for coasts will a second] [
(ii) Costs for construction, erection and assembly incurred after importation into Canada (ii) Amounts for commissions	ions other than buying	1	
		(ii) The purchaser has sur-	olled goods or so-day.
iii) Export packing		(ii) The purchaser has supplied for use in the production	n of these goods
(III) Export packing		_	_
· · · · · · · · · · · · · · · · · · ·	i		

BOL Num: Pro. Hum: Carrier: I Ven: Soute:	18331 Keystone			ill of Lac 03/21/08	Shipper	Num:	l of	L.
Consignor CONSTRUCTI 777 MARITI P.O. BOX 3 PORT WASHI UNITED STA	IME DRIVE 308 INGTON WI			GARSON M		I MINE ISE		
Invoicee			1		nstructions			
				CUST PO#	6027285			
				Order Val	ue 0.00			
				Shipper P	er:			
LN H #	Pkg. Type	Package Marks &	Description Exceptions	I NMFC	Weight	Wt. U/M	Rate! Code!	Order # Refer.
1 35	pcs	PIPE 20'		I-52090 	43,856.0 	lbs	50	
Tot Weight: # Packages:			43,85	6.0 Frei	ght Charges COD Fee		(Collec	:t)
COD Amt:			0	.00 Tota	Charges:			0.00
Carrier: PER: Date:	Keyston		~~~~~	Carri	ter sture: Do Date: 24	ali Wilmay	while 2008	
If this ship consignor The carrier and all o	shall no	onsignor ot make d	shall sign : elivery of :	the follow	nee without	recou	irse on	
Si	Mature	Gr Consi	gnor)		$\frac{5}{(\text{Signatur})}$	Date	8	

ON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
***WW.constructionforms.com

INVOICE NO US02 1134572

PAGE 1

DATE 06/06/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

SHIP VIA

- μ-1-1 Fο

3091 JASMINE GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

ወደ-<u>ው</u> ተዐ

10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

209.000

P.O. NUMBER PKGS PPD

FOB: Port Washington Delivery: FREIGHT COLLECT

E OUDEW	7.0. NOTHORNDEN	1000	AACIGIT!	SHIP VIA		TEHIVIS
98331	6027285		0.00	CALL WHEN RE	ADY NET	30 DAYS
LINE/REL.	OTY. ORDERED	QTY. SHIPPE	OTY. BACK ORDER	ED UNIT PRIC	E E	EXTENDED PRICE
		ll Steve 05-897-066	Horodesky when	ready		
	Re	evision #1	L 06-06-2008 jpg		_	
	Changed line #1 from Q=220 to Q=209 Changed line #2 to zero Added line 3 Added line 4					
		ange due oduction	to Supplier shor	rt on materia	1	
1 F	288071H20W01	PIPE 8	"NPS.719"WT SML	5 20'UT600 WR	/WR	U/M: EA

35.000 104.000 2,203.00000

PLEASE REMIT TO: CONSTRUCTION FORMS, INC. 3292 PAYSPHERE CIRCLE

CHICAGO, IL 60674

THIS INVOICE REFLECTS "NET PRICES".

ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.

THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0,00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

77,105.00

MANUAL PICK LIST

From Warehouse: PORT

Order: Bill To:

98331 3091 JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE

GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT Cust PO: 6027285

Slsperson: 200

Terms: NET 30 DAYS

Print Date/Time: 06/06/08 08:23:21 Order Contact: Steve Horodesky

Taken By: JPG

Ship Via: CALL WHEN READY

Line/Rel Item

Due Date U/M

Reserved

Description

On Hand Required

Location

Lot

Picked Back Orde:

Call Steve Horodesky when ready 705-897-0663

REPRINT

1 PS8071H20W01

04/30/08 EA STOCK

0.000

PIPE 8 36.000 PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

150.000

Male/Female Weld Rings

Weight:

0.00

REPRINT

PS8071H20PP 2

04/30/08 EA

0.000

PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE

0.000

40.000

Weight:

0.00

Total Weight:

0.00

CON FORMS [800] 223-3676 . ULTRA TECH [800] 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX [262] 284-7878 www.constructionforms.com

SALESPERSON: 200

ORDER #: 98331 PO NUMBER: 6027285

SHIP VIA: CALL WHEN READY

TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

SHIP TO:

GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190 PH: 705-897-0663

LINE ITEM

ORDERED

SHIPPED U/M UNIT PRICE EXT. PRICE

ORDER TEXT:

Call Steve Horodesky when ready

705-897-0663

1 PS8071H20W01

220.000

35.000 EA

2,203.00000, 77,105.00

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

Male/Female Weld Rings

2 PS8071H20PP

40.000

0.000 EA

1,882.00000

00.00

PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

SUSAN K HANSEN

BILLING ADMINISTRATOR COMMERCIAL INVOICE PAY IN US CURRENCY

SALES AMOUNT 77,105.00

MISC CHG 0.00

FREIGHT 0.00

SALES TAX 0.00 PREPAID 0.00

TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

\proved through 12/31/96 CI1B no. 1515-0204 See back of form paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT **CERTIFICATE OF ORIGIN**

	181.11.181.22							
	BLANKET PERIOD (DI	D/MM/YY)	******************	**************************				
FROM								
1/1/2008								
TO: 31/12/2008								
4. IMPORTER NAME AND ADDRESS								
297	70 BELISLE DRIVE							
- 1		P3N 1B3						
		MBER:						
	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	NET COST	10 COUNTRY OF ORIGIN			
	7306.30 7307.93	B B	YES YES	NC NC	US US			
	6903.1	В	YES	NC	US			
	1		YES	NC	US			
	7307.99	В	YES	NC	US			
	4. I GC 297 VA CA	1/1/2008 TO: 31/12/2008 4. IMPORTER NAME AND GOODALL RUBBER-V 2970 BELISLE DRIVE VAL CARON ONTARIO CANADA TAX IDENTIFICATION NUMBER 7306.30 7307.93	1/1/2008 TO: 31/12/2008 4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA TAX IDENTIFICATION NUMBER: 6 1 7 1 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	1/1/2008 TO: 31/12/2008 4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA TAX IDENTIFICATION NUMBER: 6	1/1/2(10)8 TO: 31/12/2008 4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA TAX IDENTIFICATION NUMBER:			

. I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

. THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF 1	PAGES, INCLUDING ALL ATTACHMENTS,	
11a. AUTHORIZED SIGNATURE	11b.COMPANY CONSTRUCTION FOR	RMS INC
11c. NAME(Print or Type) SUSAN K HANSEN	11d. TITLE BILLING ADMINISTR	ATOR
11e. DATE(DD/MM/YY) 11e	(Voice) 262-284-7813	(Fascimile) 262-284-7878
		Customs form 434 (121793)

Customs and Excise	A CUSTOMS INVO	DICE	Page
1. Yendor (Name and Address)	2. Date of Direct S	inipment to Canada	of
CONSTRUCTION FORMS INC			
777 MARITIME DRIVE		e 6 2008	
PORT WASHINGTON WISCONSIN 5307	3. Other Reference	es (Include Purchaser's Order No.)	
U.S.A.	١ _		
4. Consignee (Namo and Address)		B# 602728	3
INCO LTD	5. Purchaser's Nan	ne and Address (if other than Consignee)	
	GOOD	ATT DIMPING	
Paste Plant - Garson Mine	2970	ALL RUBBER-VAL CARON BELISLE DR	
GATSON Mine Warehouse	VAL	CARON ON P3N 1B3	
GARSON, ONTARIO	CANA	DA	
1 5 HISON, UNITHILLO	6 Court at		
CANADA P3LING	6. Country of Transl	nipment	
CHICACII PSLING	7. Country of Origin		
	U.S.A.	of Goods If Shipment Includes Goodins, Enter Origins	loods of Different Against Home in 12.
6. Transportation: Give Mode and Place of Direct Shipment to Canada		i i	
Their track	(i.e. Sale, Consign	and Terms of Payment iment Shipment, Leased Goods, etc.)	
(NOW WERE	ł		
	NET 30	DAYS	
	10. Currency of Settler	ment	
11. No. of 12. Specification of Communities (Vinded Rule)	אם אוו		
No. of Pkgs. Specification of Commodities (Kind of Packages, Marks and Numbers) Description and Characteristics, i.e., Grade, Quality)	mbers, General 13.	Quantity Sellin	ng Price
£	1	101210 01110	15. Total
35 Pieces of 20' P	100	1	
	المارا		
		1	•
	1		
Seo albang	. 1]	
1 0 - WINCHE			
See affactué Commercial Invois			
1 Commercial Anvoil	e I		
		1	
	1		
1	j		
		j	
If any of fields 1 to 17 are included on an attached commercial involce, check th		Total Weight 17	. Invoice Total
Commercial Invoice No 98331	Net Net	Gross	(~
Exporter's Name and Address (if other than Vendor)		856 43856	77,105
* · ······ · · · · · · · · · · · · · ·	CONSTRUCTIO	N FORMS INC	
	777 MARITIM	IE DRIVE	
		GTON WI 53074 U.S	2 A
Departmental Ruling (if applicable)			J.A.
·	22. If fields 23 to 25 are no	t applicable, check this box	(IX Y
I included in field 17 indicate amount: 24. If not included in fiel	<i>i</i>	-	4 4 4
		25. Check (if applicable):	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada (i) Transportation of the place of di	harges, expenses and insurance irect shipment to Canada	Royalty payments or subseque paid or payable by the purchas	nt proceeds are
\$	***** ** REPRINTE TO CONSCIS		* '
			1
7) Costs for construction, erection and assembly incurred after importation into Canada (III) Amounts for com-	imissions other than buying		1
commissions commissions	The state of the s		1
1		(ii) The purchaser has supplied goo	ids or senions
Export packing		for use in the production of thes	se goods
(iii) Export packing			1
\$			1

BOL Num: Pro. Bum: Carrier: K Yeh: Route:	98331 eystone	Straight Bill Date: U5 ,',	/21/08			l of	i
777 MARITI	08 NGTON WI 53074	L P G G	nsignee NCO LTD ASTEPLANT ARSON MINE ARSON ON I	E WAREHOU	MINE SE		
Invoicee		Sp	ecial Inst	tructions			
		 C	UST PO#602	27285			
		 Ore	der Value				
				0.00			
	Dia I Danie		ipper Per:				
LN H # Pkg		Description Exceptions	NMFC W	Veight	Wt. U/M	Rate! Code!	Order # Refer.
1 35	pcs PIPE 20'	I -	-52090 4	3,856.0	lbs	50 !	
		•	1	; [į	 	
	! 1	\$ }	I 2 8	1	!	!	
	; !		!	!	1	! 	
	1	1	ļ		1	1	
	1	!	1	!	1	1	
) 		!	1	1]	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							·
Tot Weight: # Packages:			Freight	Charges COD Fee		(Collec	:t)
COD Amt:		0.00	Total C	harges:			0.00
Carrier: PER: Date:	Keystone 06/06/08		Carrier Signatu Da		· Print Arms (1996) - 1994 - 1994 - 1994	O/M	iff)
The carrier and all o	ment is to be de the consignor (shall not make de ther lawful chart and there of consider the consider the consider the consider the consider the consider the consider the consider the consider the consider the consider the consideration that consider the consideration that consideration the consideration that consideration the consideration that consideration the consideration that consideration the consideration that consideration the consideration that consideration that consideration the consideration that consideration the consideration that consideration that consideration the consideration	elivery of thi	s shipmen	a stateme	payme	ent of	
	/	-		, g d . u .	- Duct	~ <i>1</i>	

CON FORMS (800) 223-3676 . ULTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878 www.constructionforms.com

iNVOICE NO US02 1134671

PAGE 1

DATE 06/10/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

3091 JASMINE GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

10 INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190

FOB: Port Washington Delivery: FREIGHT COLLECT .

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VI	Q	. TERMS
98331	6027285			0.00	CALL WHEN	READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY.	SHIPPEC	QTY, BACK ORDER	ED UNIT	PRICE	EXTENDED PRICE
		Call St 705-897		Horodesky when	ready		
		Revisio	n #1	06-06-2008 jpg			
	Changed line #1 from Q=220 to Q=209 Changed line #2 to zero Added line 3 Added line 4						
	Ī	Change product	due ion	to Supplier sho	ct on mater	ial	
1 F	S8071H20W01 209.000	PI	PE 8 35.	"NPS.719"WT SMLS		WR/WR 3.0000	U/M: EA 0 77,105.00

PLEASE REMIT TO: CONSTRUCTION FORMS, INC. 3292 PAYSPHERE CIRCLE CHICAGO, IL 60674

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

MANUAL PICK LIST

Back Orde

From Warehouse: PORT

Order: 98331 Bill To:

3091

Ship To: 10

JASMINE

INCO LTD

GOODALL RUBBER-VAL CARON 2970 BELISLE DR

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

Picked

VAL CARON ON P3N 1B3

GARSON ON P3L 1N6

CANADA

CANADA

Delivery Terms: CLT Cust PO: 6027285 Slsperson: 200

Print Date/Time: 06/11/08 08:56:40 Order Contact: Steve Horodesky

Taken By: JPG Terms: NET 30 DAYS

Ship Via: CALL WHEN READY

Line/Rel Item

Due Date U/M Reserved Description

On Hand Required

Location Lot

> Call Steve Horodesky when ready 705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209

Changed line #2 to zero

Added line 3 Added line 4

Change due to Supplier short on material

0.000

production

REPRINT

PS8071H20W01

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

04/30/08 EA

STOCK

36.000 104.000 35

Male/Female Weld Rings

Weight:

0.00

REPRINT

PS8071H19W01 3 04/30/08 EA

0.000

PIPE 8"NPS SCH 120 UT600 19' WR/WR

0.000

11.000

Weight:

12,969.00

REPRINT

PS8071H11W01

04/30/08 EA 0.000 PIPE 8"NPS SCH 120 UT600 11' WR/WR

0.000

PICK LIST MANUAL

From Warehouse: PORT

Order: 98331

Bill To: 3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Ship Via: CALL WHEN READY

Delivery Terms: CLT Cust PO: 6027285 Slsperson: 200

Terms: NET 30 DAYS

Line/Rel Item

Due Date U/M Reserved On Hand Required

Location Lot

Description

Print Date/Time: 06/11/08 08:56:40

Taken By: JPG

Order Contact: Steve Horodesky

Picked Back Orde

Weight: 694.00

Total Weight: 13,663.00

CON FORMS (800) 223-3676 . ULTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PCRT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX [262] 284-7878 www.constructionforms.com

PAGE: L

DATE: 06/10/08

SALESPERSON: 200 ORDER #: 98331

PO NUMBER: 6027285

SHIP VIA: CALL WHEN READY

TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

SHIP TO:

GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FAX: 705-897-2190 PH: 705-897-0663

LINE ITEM

ORDERED

SHIPPED U/M

UNIT PRICE EXT. PRICE

ORDER TEXT:

Call Steve Horodesky when ready

705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209

Changed line #2 to zero

Added line 3 Added line 4

1 PS8071H20W01

209.000

35.000 EA

2,203.00000 77,105.00

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR

Male/Female Weld Rings

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

SUSAN K HANSEN

BILLING ADMINISTRATOR COMMERCIAL INVOICE

PAY IN US CURRENCY

SALES AMOUNT 77,105.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID 0.00

TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY 'UNITED STATES CUSTOMS SERVICE

Aproved through 12/31/96 OMB no. 1515-0204 See back of form paperwork Reduction Act Notice,

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type 19 CFR 181.11.181.22					
1. EXPORTER NAME AND ADDRESS	2. BLANKET PERIOD (DD/MM/YY)				
CONSTRUCTION FORMS INC	·	• • •			
777 MARITIME DRIVE	FROM	***************************************	************************	*****************	******************************
POR F WASHINGTON WISCONSIN 53074	1/1/2008				
USA	TO:		************************		
TAX IDENTIFICATION NUMBER: #39-1104344	31/12/2008				
3. PRODUCER NAME AND ADDRESS	4. IMPORTER NAME AN	D ADDRESS			
•	GOODALL RUBBER-	VAL CARON			
AVAILABLE TO CUSTOMS UPON REQUEST	2970 BELISLE DRIVE		•		
	VAL CARON ONTARI	O P3N 1B3			
	CANADA				
TAX IDENTIFICATION NUMBER:	TAX IDENTIFICATION N	JMBER;			
DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER.	PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
NINDO OR MONTH OF COURT					
PIPES OF NONALLOY STEEL	7306.30	В	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	В	YES	NC	US
PIPES CERAMIC, REFRACTORY FLANGES OF NONALLOY STEEL	6903.1	В	YES	NC	US
COUPLINGS	7307.91 7307.99	B	YES YES	NC NC	US US
	7347.27		LU	NC	US
				,	

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF	1 PAGES, I	NCLUDING ALL ATTACHMENTS,		
11a. AUTHORIZED SIGNATURE		11b.COMPANY		
Just		CONSTRUCTION FO	DRMS INC	
11c. NAME(Print or Type)		11d. TITLE		
SUSAN K HANSEN		BILLING ADMINIST	RATOR	
He. DATE(DD/MM/YY)	11f.	(Voice)	(Fascimile)	
10 06 08	· · · · · · · · · · · · · · · · · · ·	262-284-7813	262-284-7878	

Customs form 434 (121793)

Customs and Excise	VARADA DI	OSTOMS HAAC	ICE	Page
Vendor (Name and Address)		2. Date of Direct Sh	ioment to Canada	ો
CONSTRUCTION FORMS IN	C	1 1	10 2008	
777 MARITIME DRIVE PORT WASHINGTON WISCO	NOTH SOUTH		•	
U.S.A.	NSIN 53074		(Include Purchaser's Order No.)	
		78331	BF 6027285	-
1. Consignee (Name and Address) LNCO LTD		5. Purchaser's Name	and Address (if other than Consignee)	
Paste Plant - Garso	M. 43-4	GOODZ	ALL RUBBER-VAL CARON	
GATSON MINE Warel	on prince	2970	BELISLE DR	
		CANAD	CARON ON P3N 1B3	
GARSON, ONTARIO	i	6. Country of Transhi		
CANADA P	131. 1417.	o. Country of Haristi	pment	-
	34 170	7. Country of Origin of	of Goods If Shipment Includes G Origins, Enter Origins	loods of Different
8. Transportation: Give Mode and Place of Direct Ship	ment to Canada	U.S.A.		Against Items in 12,
C		9. Conditions of Sale (i.e. Sale, Consignr	and Terms of Payment nent Shipment, Leased Goods, etc.)	
Juperior Logistics 3	mc	·		
		NET 30	DAIS	
		10. Currency of Settlerr	nent .	
1. No of the Services		II.S. DO		
No. of Pkgs. Pkgs. Description and Characteristics, i.e. Gravette Commodities (Kind of Pkgs.)	ackages, Marks and Numbers, de, Cuality)	General 13.	Quantity	ng Price
35 Pirces of	2×1 0.1	1		15. Total
	20 ripe			
		j	li li	
		j		
Ill orthoche	& Commer	dea 1		
See orthache Invoice	0 1 (1 (0)	1(0)		

1				
If any of fields 1 to 17 are included			Table 1	
If any of fields 1 to 17 are included on an attached com	mercial invoice, check this box	16. Net	Total Weight 17	7. Invoice Total
Commercial Invoice No. 1833 Exporter's Name and Address (if other than Vendor)		\ 40	to00 44000 1	477.10 C
		CONSTRUCTIO	Address) N FORMS INC	1110.
		777 MARITIM		1
	ļ	PORT WASHIN		S.A.
Departmental Ruling (if applicable)		22. Wealds 00 a. o.		
I included in field 17 indicate amount:			t applicable, check this box	XIXX
1	24. If not included in field 17	indicate amount:	25. Check (if applicable):	
Transportation charges, expenses and insurance from the place of direct shipment to Canada	(i) Transportation charge to the place of direct a	s, expenses and insurance	(f) Royalty payments or subseque paid or payable by the purcha:	ent proceeds are
.	*			
D Costs for annual	4			
ii) Costs for construction, erection and assembly neutred after importation into Canada	(ii) Amounts for commissions	ons other than buying		·
1	•		(ii) The purchaser has sundied an	ode or earlies
i) Export packing	7		(ii) The purchaser has supplied go for use in the production of the	Se goods
	(iii) Export packing			1
·		•	ı	

KDL Quote #: 13642 flading #; Bria43642 Pro#: PO #: Ref#:

Freight Terms:

COMPANY: INCO LIMITED Address:

Origin Information:

Phone: 705-946-1950

Fax: 705-759-1950

CARRIER NAME: SUPERIOR LOGISTICS INC

Destination Information:

CONTACT: ROD COLBURN

COMPANY: CONSTRUCTION FORMS

Address:

PHONE: 262-284-7854-X

FAX: ROD COLBURN

777 MARITIME DRIVE

Port Washington

WI 53074

CONTACT:

PHONE: 705-691-0490, CELL

GARSON

GARSON MINE 60 MINE ROAD

FAX: PAUL

HOURS: FRI-900AM APPOINTMENT

Stop Offs:

Shipment Details:

P/U DATE: 6/10/2008

Hazardous Material Info

Third Party Bill KDL

ON POMIVO

Qty

Unit

Total Handling Units:

HOURS: 7-2PM

Pcs Weight Clas 35 44000

Description 70

20 FT STEEL PIPE NO TARPS NEEDED

Class UN# Pkg

35

FLATBED

35 Pcs

35Total Shipment Weight:

44,000

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, BXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THIS CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SER VICE TO BE PERFORMED HEREINDER SHALL, BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER

Send Freight Bill To:

All Freight Bills Pre-Paid Third Party To the Following Address:

Keystone Dedicated Logistics 800 North Bell Ave; Bldg 6, Suite 100 Carnegie, PA 15106

Comment

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Shipper

Driver Signature:

Date: Date:

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT AND THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITH PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)

Today's Date: 6/9/2008 !

CON FORMS (800) 223-3676 . IJLTRA TECH (800) 626-8243 777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX [262] 284-7878 www.constructionforms.com

INVOICE NO US02 1134810

PAGE 1

DATE 06/13/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

3091 **JASMINE** GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

10 INCO LTD PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE GARSON ON P3L 1N6 CANADA

FOB: Port Washington Delivery: FREIGHT COLLECT

FAX: 705-897-2190 P.O. NUMBER PKGS PPD SHIP VIA WEIGHT TERMS 98331 6027285 0.00 CALL WHEN READY NET 30 DAYS LINE/REL. QTY. ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRICE Call Steve Horodesky when ready 705-897-0663 Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209 Changed line #2 to zero Added line 3 Added line 4

Change due to Supplier short on material production

1 PS8071H20W01 209.000 PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 35.000 34.000 2,203.00000

U/M: EA

77,105.00

THIS INVOICE REFLECTS "NET PRICES". ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE. THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	77,105.00
	777103.00
міес снв	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

PLEASE REMIT TO: CONSTRUCTION FORMS, INC. 3292 PAYSPHERE CIRCLE CHICAGO, IL 60674

MANUAL PICK LIST

From Warehouse: PORT

Bill To:

98331

3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR

VAL CARON ON P3N 1B3

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE

GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT

Slsperson: 200

Terms: NET 30 DAYS

Print Date/Time: 06/13/08 09:29:26 Order Contact: Steve Horodesky

Taken By: JPG

Line/Rel Item
Due Date U/M Reserved

Location Lot Picked Back Orde

Call Steve Horodesky when ready

705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209

Changed line #2 to zero

Added line 3

43.856 168 Added line 4

Change due to Supplier short on material production

REPRINT

PS8071H20W01

04/30/08 EA

STOCK

0.000

PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 41.000 69.000

Male/Female Weld Rings

Weight:

0.00

REPRINT

3 PS8071H19W01 PIPE 8"NPS SCH 120 UT600 19' WR/WR 04/30/08 EA 0.000 0.000 11.000

Weight: 12,969.00

REPRINT

04/30/08 EA

PS8071H11W01

0.000

PIPE 8"NPS SCH 120 UT600 11' WR/WR

0.000 1.000

Order:

CANADA

Cust PO: 6027285

Ship Via: CALL WHEN READY

Description

On Hand Required

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331 Bill To: 3091

Ship To: 10

JASMINE

INCO LTD

GOODALL RUBBER-VAL CARON 2970 BELISLE DR

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

VAL CARON ON P3N 1B3

GARSON ON P3L 1N6

CANADA

CANADA

Delivery Terms: CLT Print Date/Time: 06/13/08 09:29:26
Cust PO: 6027285 Order Contact: Steve Horodesky
Slsperson: 200 Taken By: JPG

Taken By: JPG

Terms: NET 30 DAYS

Ship Via: CALL WHEN READY

Line/Rel Item Description

Due Date U/M Reserved On Hand Required Location Lot Picked Back Orde

Weight:

694.00

Total Weight: 13,663.00

DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

Aproved through 12/31/96 CMB no. 1515-0204 ive back of form paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT **CERTIFICATE OF ORIGIN**

Please print or type 19 (CFR	181.11.181.22						
1. EXPORTER NAME AND ADDRESS	2. BLANKET PERIOD (DD/MM/YY)							
CONSTRUCTION FORMS INC		*************************************	****					
777 MARITIME DRIVE	FR	OM				*******************		
PORT WASHINGTON WISCONSIN 53074	1/1/2008							
USA TAY IDENTIFICATION AND THE CONTRACT OF THE	TO			************************	******************	********************		
TAX IDENTIFICATION NUMBER: #39-1104344	31/12/2008							
3. PRODUCER NAME AND ADDRESS	4. IMPORTER NAME AND ADDRESS							
AMATIANI P. CO. CHOROLIC CONT.	1	ODALL RUBBER-						
AVAILABLE TO CUSTOMS UPON REQUEST	1	O BELISLE DRIVE						
	1	L CARON ONTARK	O P3N 1B3					
TAX IDENTIFICATION NUMBER;		NADA	Manan.					
	IIAA	(IDENTIFICATION NU	JMBER:					
DESCRIPTION OF GOOD(S)		6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENC CRITERION	PRODUCER	NET COST	10 COUNTRY OF ORIGIN		
DIDEC OF MONALLOY CTER								
PIPES OF NONALLOY STEEL PIPE BENDS OF NONALLOY STEEL		7306.30	В	YES	NC	US		
PIPES CERAMIC, REFRACTORY		7307.93	В	YES	NC	US		
FLANGES OF NONALLOY STEEL		6903.1	В	YES	NC	US		
COUPLINGS	l	7307.91 7307.99	В	YES	NC	US		
- · · · · · · · · · · · · · · · · · · ·	ļ	1301.99	В	YES	NC	US		
	l							
					i			
	- 1			1 1				
	- 1				1			
	İ	İ		l	J			
		1			Ì			
				[
		Ī						
		ł			ł			
					-			
		l		l		· · · · · · · · · · · · · · · · · · ·		
THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCUI SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR OR IN CONNECTION WITH THIS DOCUMENT;	ANY	FALSE STATEMENT	S OR MATERI	AL OMISSION	S MADE ON	I G		
. I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMAND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CELAFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;	MENT RTIF	ration Necessary Icate was given	TO SUPPO	RT THIS CE HANGES THA	RTIFICATE, AT COULD			
THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE REMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERIC EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NOT THE TERRITORIES OF THE PARTIES; AND	AN 1	LUCE TOARE AFRE	CLICKT AND	THE COO OF	COICIO A	,		
THIS CERTIFICATE CONSIST OF 1 PAGES, INCLUDIN	IG A	LL ATTACHMENTS,						
11a. AUTHORIZED/SIGNATURE	11	b.COMPANY						
- SIMO	၂င	ONSTRUCTION F	ORMS INC					
11c. NAME(Print or Type)		d. TITLE	***************************************					
SUSAN K HANSEN	В	ILLING ADMINIS	TRATOR					
11e. DATE(DD/MM/YY) 11f.	(V	oice)		Fascimile)				
(3 06 08	26	2-284-7813	12	62-284-7878				

262-284-7813

262-284-7878

Customs form 434 (121793)

Customs and Excise	ONNI SMOI SU	ICE		Page
1. Vendor (Name and Address)	2. Date of Direct Shi	pment to Canada		of
CONSTRUCTION FORMS INC 777 MARITIME DRIVE	June	13, 2008		
PORT WASHINGTON WISCONSIN 53074	3. Other References		-0-4	
U.S.A.		R# (<u>_</u>
Consignee (Name and Address)				,
INCO LTD	5. Purchaser's Name	and Address (if other	er than Consignee)	
Paste Plant - Garson Mine	GOODA	LL RUBBER-	VAL CARON	
GArson Mine Warehouse		BELISLE DR ARON ON P3		
GArson, ONTARIO	CANAD		4 100	
•	6. Country of Tranship	xment		
CANADA P3LING				
	7. Country of Origin o	f Goods	If Shipment Includes G Origins, Enter Origins	oods of Different Loainst frems in 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada	9. Conditions of Sale : (i.e. Sale, Consigna	and Terms of Payme		
Customers trek	(i.e. Saie, Consigno	ent Shipment, Leas	ed Goods, etc.)	
•	NET 30	DAYS		
•				
-	10. Currency of Settlem U.S. DO			
No. of 12. Specification of Commodities (Kind of Packages, Marks and Numbers, Description and Characteristics, i.e. Grade, Quality)		Quantity (State Unit)	Sout-	ng Price
35 Pins 1 210.		(State Unit)		15. Total
35 Pirces of 20' Pipe				
			1	
	İ	1	I	
	ĺ			
See affached Commen	cic. I			
Invoice.	1001			
34/401CF				
	j			
				1
				İ
any of fields 1 to 17 are included on an attached commercial invoice, check this box	16.	Total Wei	200	Loudon Yold
commercial invoice No. 9833	, Noi	Gros		. Invoice Total
conter's Name and Address (Hother than Vendor)	120 October 120 120 120 120 120 120 120 120 120 120	856 H G103	3,856#	¥77,105.\$
•	CONSTRUCTIO	N FORMS	INC	
j	777 MARITIM PORT WASHIN		C0071	
epartmental Ruling (if applicable)		GTON WI	53074°U.	S.A.
·	22. If fiélds 23 to 25 are no	applicable, check t	his box	KXIX
ncluded in field 17 indicate amount: 24. If not included in field 17		25. Check (if app	•	T
) Transportation charges, expenses and insurance from the place of direct shipment to Canada to the place of direct shipment to Canada	s, expenses and insurance	(f) Royalty pa	IVMents or subseque	ent proceeds are
to the place of direct shipment to Canada to the place of direct states and the place of dire	shipment to Canada	pake or pa	yable by the purcha-	ser
•			П	1.
Costs for construction, erection and assembly incurred after importation into Canada commissions	ons other than buying		<u> </u>	
\$		Off The number	and has a	
Export packing		for use in t	iser has supplied go he production of the	se goods
Export packing (iii) Export packing				

Packing Slip

From Warehouse: PORT

Page:

Packing Slip:

772.

From:

CONSTRUCTION FORMS, INC. 777 MARITIME DRIVE P.O. BOX 308 PORT WASHINGTON WI 53074 (INITED STATES 262-284-7800

Bill To: 3091 JASMINE GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA

Ship To: (10)
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

Order Con	tact: Steve Horodesky		
Pack Date		ship Via	Weight Pkgs #
06/13/08	98331 6027285	CALL WHEN READY	0.00 0
Line/Rel	Item	U/M Qty Ordered	Qty To Pack
1	PS8071H20W01 PIPE 8"NPS.719"WT SMLS 20'UT600 Male/Female Weld Rings	EA 209.000 WR/WR	35.000

BOWNER: Pro. Num: Pro. Num: Veh: Route:	98331 Keystone	3		05/21/08	Shippe: Carrie		1 of	1
OONSTRUC 177 MARI P.O. BOX PORT WAS UNITED S	TIME DRIV 308 HINGTON W	E.		GARSON M		N MINE JSE		
Invoicee			(-	Special I	Instructions	3	~	
				CUST PO#	6027285			
				Order Val	ue 0.00			
			!	Shipper P				
LN H #	Pkg. Type	Package Marks &	Description Exceptions	NMFC	Weight	Wt. U/M	Rate Code	Order # Refer.
1 35	pcs	PIPE 20†		I - 52090 	43,856.0 	lbs	50	
†	; } !		÷]	1	i	i	
Tot Weight # Packages			43,856	5.0 Freig 35	tht Charges COD Fee		(Collec	ct)
COD Amt	: 		0,	00 Total	Charges:			0.00
PER	Keyston 06/13/0			Carri Signa 		ul -	Donn)
The carrien	shall, n	onsidnor :	livered to to shall sign telivery of toges.	he follow	ing etatomo			
()(A)	Ignature	of Consid	ynor)		(Signatur	e Date	<u>></u> }	

CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • [262] 284-7800 • FAX (262) 284-7878

WW.constructionforms.com

INVOICE NO US02 1134927

PAGE 1

DATE 06/17/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

B-LL TO

3091 JASMINE GOODALL RUBBER-VAL CARON 2970 BELISLE DR VAL CARON ON P3N 1B3 CANADA 10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington Delivery: FREIGHT COLLECT

707				CHAVCHY. LINDICHI	COUNTEL
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
***************************************	6027285		0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY, ORDERED	OTY. SHIPPED OTY. BACK ORDERED UNIT PRICE EXTENDED PRICE Call Steve Horodesky when ready 705-897-0663			
		Revision #1 06-06-2008 jpg			
		Changed line #1 from Q=220 to Q=209 Changed line #2 to zero Added line 3 Added line 4			
		Change due to Supplier short on material production			
1	PS8071H20W01 209.000	PIPE 8"NPS 31.000	.719"WT SMLS	3 20 UT600 WR/WR 00 2,203.0000	U/M: EA D 68,293.00
3	PS8071H19W01 11.000	PIPE 8"NPS 4.000	SCH 120 UT6	00 19' WR/WR 00 2,093.0000	U/M: EA) 8,372.00

PLEASE REMIT TO: CONSTRUCTION FORMS, INC. 3292 PAYSPHERE CIRCLE CHICAGO, IL 60674

SALES AMOUNT	76,665.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	76,665.00

PIĆK LIST MANUAL

From Warehouse: PORT

Order: 98331 Bill To: 3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT

Cust PO: 6027285 Slsperson: 200

Terms: NET 30 DAYS

Print Date/Time: 06/17/08 10:39:44 Order Contact: Steve Horodesky

Taken By: JPG

Ship Via: CALL WHEN READY

Line/Rel Item

Due Date U/M Reserved Location

Description

On Hand Required

Picked Back Orde

Call Steve Horodesky when ready

705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209

Changed line #2 to zero

Added line 3 Added line 4

Change due to Supplier short on material production

REPRINT

PS8071H20W01 1

04/30/08 EA

0.000

PIPE 8"NPS.719"WT SML# 20'UT600 WR/WR

39.000 34.000

STOCK

Male/Female Weld Rings

Weight:

0.00

REPRINT

PS8071H19W01

04/30/08 EA

0.000

PIPE 8"NPS SCH 120 UT6Q0 19' WR/WR 0.000

11.000

Weight:

12,969.00

REPRINT

PS8071H11W01

04/30/08 EA

0.000

0.000

PIPE 8"NPS SCH 120 UZZ 00 11' WR/WR

Rod Colburn

44,894 #

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331 Bill To: 3091

Ship To: 10

JASMINE

INCO LTD

GOODALL RUBBER-VAL CARON

2970 BELISLE DR

PASTEPLANT - GARSON MINE GARSON MINE WAREHOUSE

VAL CARON ON P3N 1B3

GARSON ON P3L 1N6

CANADA

CANADA

Delivery Terms: CLT Cust PO: 6027285 Slsperson: 200

Print Date/Time: 06/17/08 10:39:44 Order Contact: Steve Horodesky

Taken By: JPG

Terms: NET 30 DAYS

Ship Via: CALL WHEN READY

Line/Rel Item
Due Date U/M Reserved

Description

Location Lot

On Hand Required Picked Back Orde

Weight:

694.00

Total Weight: 13,663.00